DART AEROSPACE LTD Work Order: 22346 **Description: Spring** Part Number: D3029-1 Drawing: D3029 Rev. A

Step	Location	Procedure	Bv	Date	qty
1	DC	Issue Traveller			
		,	78	05.02.02	2c
2	PG	Issue P/O: 200 7508			
		-Possible supplier: Adams Supply Ltd. Northern Acro Tra-Order P/N : #65 Ajax Spring (Qty 1 #65 for Qty 2			
		-Order P/N . #65 Ajax Spring (Qty 1 #65 for Qty 2	1		
		D3029-1) PIN B83605-1		050203	20
		-Material: Ø0.041" piano wire		150009	10
		-Dimensions: Mean dia.= 0.625"	w		
		Pitch = 0.20"			ĺ
		Length = 1.20"			
		-All dimensions are in inches			
		-Tolerances are per Dart QSI 018 unless otherwise	ĺ	1	
		noted			
		Material release note required			
3	RG	Receive and Inspectifor transit damage			
	پ سر	Ensure that material release note is attached	W)		
	<i>[</i>]	from "hard word	Cd	05/02/07	೩೦
4	QC6 (Inspect for dimensions as per Dwg D3029			
4		\$ (4	05-02-0-8	20
` 5	GA [*]	Cut in 1/2 of #65 Ajax Spring as per Dwg. D3029	1/	/) 1	
. 5.	· · · · · · · · · · · · · · · · · · ·	V	mi	05-03-07	20
6	QC5	Inspect work to Step 5 1	/		
			/	08.03.07	20
75	ST S	Identify and Stock	/		
			ml	05-03-07	<i>20</i>
~8.≁	AC				
		Cost / part / / G /	ح پر ک	05-63-08	ای ح
9	DC	Close W/O/. Sc	1 4		
		Inspect level 21	del	05,03,09	20
			''/ 	1-5,0 2,0 1	w

Rev Date Change Revised By Approved 01.05.30 New Issue EC 02.06.25 Changed Supplier KJ



PTO

20

Qty:

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES											
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr.	Approval QC Inspector						
05.02.02	2	perusuent change (see drug)	U	08-07-02.		proxus	Boson						

NCR:			WORK ORDER NON-CONFORMANCE (NCR)												
		Description of NC		Corrective Action Section B		Verification	Approval	Annroyal							
DATE	STEP	Section A	Initial Design Mgr	Design Mgr 🧦 👫 🔻 🗖	gn & Date	Section C	Design Mgr	Approval QC Inspector							
	·														
			-												

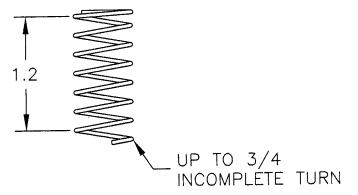
Part No:	PAR #:	Fault Categor	y: <u>~~</u>	Č,	NCR:	Yes	No	DQA:	Date:		
NOTE: Date & initial all entries		_		•	-	QA: N	1/C C	losed:	 Date:	en en	_
										,	





	DESIGN	P.	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
	CHECK	ED M	APPROVED A	DRAWING NO. RE	V. A
Ì		#	#	D3029 SHEET 1	OF 1
	DATE			TITLE	CALE
	01.0	5.18		SPRING	1:1
	Α		01.05.18	NEW ISSUE	

SPECIFICATION CONTROL DRAWING



SHOP COPY

RETURN TO ENCTICERING

1) DIMENSIONS: MEAN DIAMETER: 0.625

PITCH: 0.20 LENGTH: 1.2

2) MATERIAL: Ø0.041 PIANO WIRE

3) POSSIBLE SUPPLIERS: NORTHERN AERO INDUSTRIES P/N B83605-1

ADAMS SUPPLY LTD., 1/2 OF #65 AJAX SPRING

4) ALL DIMENSIONS ARE IN INCHES

5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED



D3029 - 1

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Job Costing Report

Feb 02, 2005 Dart Aerospace Ltd. Hawkesbury 02:47 pm

Work Order No : 0022346 Department Code:

Project Name : D3029-1 Project For : WK507 Burden Flags : NNNNNNN WO Status : Open

Work Order Type : Main Main WO Number : Invoice State : Not Invoiced

House Part Number : D3029-1 Invoice Date :

Invoice Number : Description : Spring

Invoice Amount: 0.00 Manufactured : Yes

Amount Req'd : 20
Amount Done : 0
Start Date : 02-02-05 Order Entry No :

OE Value : 0.00

Est Finish Date : 02-11-5 Est Margin : 0.000% Actual Margin : 0.000% Act Finish Date : Drawings Reqd : No

Ok for Approval :

Approval Rec'd : \$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
	==			=======		
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	:	0.00	0.00	0.00		
		========		======		
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Estimated Actual Labour Hrs/Amount Done : 0.00
Profits/(Loss) : 0.00 0.00 0.00



NORTHERN AERO INDUSTRIES LTD. 1845 St. Matthews Ave. Winnipeg, Manitoba, Canada, R3H 0A8 ph. 204-772-9922 fax 204-772-7568

pii. 204-172-3322										
1. Title		(CERTIFICAT	TE OF	CONFC	RMIT	Y			
2. Organi	zation Name		RO INDUSTRIES				3. Reference			
4. Organization Address 1845 St. Matthews Av				•	Cag	e Code:	MFR36929			
		Winnipeg, Ma								
*		Canada R3H	[0A8							
5. NAI Jo	h #	·		6. P.O. #				······································		
1011	о п			1	007508					
7. Item	8. Description		9. Part Number		10. Eligibility	11. Quantity	12. Serial/Bat	tch 13. Status/Work		
1	SPRING		B83605-1		various	20	04-1840	, ·		
2	LOCK		B83603-1		various	10	04-2148	3 Inspected		
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14. Remar	ks Producte c	onform to Draw	ing Number B830	605 Dayı N	IC and B83	3603 Dav	NC			
These	1 Toducts C	omom to Diaw.	ing Number Door	JUJ KEV. I	ic allu bo.	JOOJ KUV.	IVC.			
15 Naw-11	nused Parts/Materia	al Cartification		10 Head Dane	ired or Overhauled	Darte Cartificat	ion			
		s that the part(s) or materia					ereon or attached is accurate			
manufactur	ed by a Transport		roval holder and inspected	with regard to th		 d. Repaired parts 	conform and w	ere inspected using methods		
	 Quality Assurance 		Too (All Holling 1995) Marida	20. Signature	unapon Canada ap	proved (OAN 37.	o, Guanty Assult	ando system.		
10. Orginali	1	// ·	_	20. Signature						
17. Name	- Company		18. Date	21. Name				22. Date		
Richai	d Williams	on	04 Feb. 05							